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- 3498

Copy 5 of 5

19 April 1956

MEMORANDUM FOR: Finance Division Accounts Branch

SUBJECT:

1 - 31 March 1956

- Travel Claim for Period

1. It is requested that subject (~~XXXXXXXX~~ ~~employee's~~ - ~~officer's~~ - ~~enlisted~~) 144.1 account be credited in the amount of \$ 324.08. The credit should be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
9 Jan. 56	Sal. \$299.91	\$299.91
19 Mar. 56	312.18	24.17
	Total	\$324.08

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 324.08. This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLOTMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
PCS-DOI Proj 501-56	6-1004-30-010	56	02.1	\$324.08

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

JHS/jec

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